

<b>ORDER FOR SUPPLIES OR SERVICES</b>					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-01-P-0159		2. Delivery Order No.		3. Date Of Order 2001FEB20		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700  SCD A PAS NONE ADP PT HQ0339		Code S0513A		
9. Contractor CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711		Code 0EFR2		Facility Code		10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2001T0072, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
								23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: KRISTAN A MENDOZA /SIGNED/ Contracting/Ordering Officer MENDOZAK@RIA.ARMY.MIL (309)782-0243			25. Total \$9,828.00	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		30. Initials
								33. Amount Verified Correct For
								34. Check Number
								35. Bill Of Lading No.
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0159 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONNECTEC INC		

SUPPLEMENTAL INFORMATION

1. This solicitation is for 1,260 each Pin, Firing (NSN: 1005-01-128-5705, PN: 9348395). First Article is required.  
FOB is Destination.
2. A 100% option provision is included. FOB origin clauses apply to the option quantity only.
3. OFFERORS ARE HEREBY NOTIFIED THAT AWARD WILL NOT BE MADE BASED ON PRICE ALONE, BUT ON EVALUATION OF PRICE AND PAST PERFORMANCE (SEE SECTION M "EVALUATION FACTORS FOR AWARD" FOR MORE DETAILS).
4. This solicitation incorporates a technical data package (TDP) that cannot be provided via the internet. VENDORS WHO NEED THIS TDP IN ORDER TO PREPARE A QUOTE ARE INSTRUCTED TO REQUEST SAME BY SUBMISSION OF AN EMAIL REQUEST TO: tacom-ri-tdp@ria.army.mil. Any said requests should contain the following information: CAGE CODE (if available), company name, address, telephone number and point of contact. A TDP will be provided by normal mail after the solicitation has been released to the internet.

\*\*\* END OF NARRATIVE A 001 \*\*\*

THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF 1,260 PIN FIRING, NSN: 1005-01-128-5705, P/N: 9348395

EARLY DELIVERY IS AUTHORIZED

\*\*\* END OF NARRATIVE A 002 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AA	DATA ITEM  NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Destination Government Approval/Disapproval Days: 45  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 23-APR-2001  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0159/0000	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	PRODUCTION QUANTITY  NSN: 1005-01-128-5705 NOUN: PIN,FIRING FSCM: 19200 PART NR: 9348395 SECURITY CLASS: Unclassified PRON: M111S058M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z6ZA  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090347A157 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 1,260 23-JUL-2001  FOB POINT: Destination	1260	EA	\$ 7.80000	\$ 9,828.00

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR</div> <div>RECEIVING BLDG 499</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-01-P-0159/0000</div>				

CONTRACT ADMINISTRATION DATA

									JOB			
LINE	PRON/	OBLG							ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS_CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT	
0001AB	M111S058M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$ 9,828.00	
0700116Z6ZA												
											TOTAL	\$ 9,828.00
SERVICE									ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT		
Army	AA		97	X4930AC6G	6D	26FB	S11116		W52H09	\$ 9,828.00		
											TOTAL	\$ 9,828.00